

# **GUIDELINES AND ELIGIBILITY CRITERIA FOR SETTING UP TISSUE CULTURE UNITS**

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## Definitions

Term	Definition
CMRC	Community Managed Resources Centers
FPO	Farmer Producer Organization
“Governing Council” (GC)	Governing Council has been set up under the Chairmanship of Additional Chief Secretary, Department of Cooperation and Marketing, Govt. of Maharashtra to monitor the project. Representative of the departments of Planning, Finance, Marketing, Agriculture, MAVIM are the members of the GC. Project Director, MAGNET is the Member Secretary of the GC.
“Grant”	The money paid to the Grant Recipients under the Grant Agreement relating to the Sub-project
“Grant Recipient”	The beneficiary FPO/ SAU/ICAR Assisted KVK, submitting the proposal and signing the agreement for funding
KVK	Krishi Vigyan Kendra
“Objectives”	The objectives relating to the sub-project as set out in the sub-project Proposals
PAM	Project Administration Manual prepared under MAGNET Project
PIU	Project Implementation Unit of the MAGNET Society established in regions to support PMU
PMU	Project Management Unit of the MAGNET Society
“Project Implementation Support Consultant (PISC)”	PISC is a management and technical service provider appointed by MAGNET project to assist PMU. PISC will also strengthen technical and management capacities of the project implementation units and FPOs and ensure the project’s compliance with ADB’s environment and social safeguards policies and Financing Agreement and policies of the Government of Maharashtra.
SAU	State Agriculture University
“Technical Committee” (TC)	A Technical Committee will be chaired by Project Director, MAGNET Society to approve & appraise the project.
TRTA Consultant	Transaction Technical Assistance Consultant
SC	Sanctioning Committee

## Background

Maharashtra is one of the leading fruits and vegetables producing states in India. It has emerged as one of the country's largest exporters of fruits and vegetable crops. In terms of production, the State accounts for 11% of total fruits and 5% of total vegetables produced in the country. Despite ample opportunities for Maharashtra's horticulture growth that contributes to poverty reduction of farmers, they face challenges related to the agricultural sector's structural issues such as small and marginal land holding, lack of access to direct marketing and interference by middlemen. This leads to below-par returns for the farmers in the state.

**About MAGNET:** The Government of Maharashtra in association with the Asian Development Bank (ADB) is co-financing Maharashtra Agribusiness Network Project (MAGNET) to upscale the development of horticulture sector and agribusiness in Maharashtra. The project core objectives are to increase farmers' income, support value addition, reduce post-harvest losses, increase farm productivity, and mainstream opportunities for rural women lower caste to alleviate rural poverty. The project aims to focus on 15 targeted horticulture value chains which includes, Banana, Okra, Pomegranate, Guava, Orange, Sweet Lime, Sapota, Custard Apple, Strawberry, Mango, Lemon, Cashew Nut, Green and Red Chillies, Snake Gourd and Flowers.

**Components of the Project:** The focus of the project is on 3 core outputs namely:

- **Output 1:** Institutional capacities of agribusiness institutions and farmer producer organizations strengthened.
- **Output 2:** Financial and agribusiness capacities of farmer producer organizations and value chain operators strengthened.
- **Output 3:** Agriculture value chain infrastructure improved and operational for the target horticulture crops.

**Scope for development of Tissue culture units under MAGNET:** Tissue culture (TC) is one of the important commercial technologies used in modern horticulture to produce disease-free, high-quality planting material. The technology can help to rapidly produce many uniform plants, which ultimately leads to enhanced remuneration for farmers. Under the MAGNET project, the development of TC units is being encouraged for fruit growers to have stable access to good planting material. An expression of interest will be floated to invite proposals. The selection is a one stage process and the submitted DPRs will be evaluated to finalize the beneficiaries.

## **Eligible Organizations**

### **(a) Farmer producer Organizations (FPOs)**

- Farmer Producer Organizations (FPO is farmers organizations registered under the Companies Act, 2013; State Co-operative Societies Act; Farmer Groups promoted by ATMA/ Cluster Level Federations (CLFs) promoted by MSRLM/ Community Managed Resources Centers (CMRCs) promoted by MAVIM also including Cluster Level FPO Federations/Associations)
- Anchor FPOs identified under MAGNET project.

*Note: Preference will be given to women led/women owned entities from the above category applicants*

### **Eligibility Criteria of Farmer producer Organizations (FPOs)**

- Legally registered FPOs- Farmer Producer Companies, Farmer Cooperative Societies, and other Producer Organizations (Legal Entities) also including Cluster Led FPO Federations/ Associations. If FPO is not a legal entity then at the time of application, it should apply for legal registration and should be legally registered at the time of grant agreement.
- Minimum membership strength of 250 farmers with annual turnover of at least Rs. 25.00 Lakhs in at least one audited financial statement in last 3 years with positive net worth.
- FPO should be a legally registered entity, with audited books of Accounts (audited by a Chartered Accountant) for at least 1 year.
- FPO should not have been declared as Non-Performing Asset (NPA) by Bank/ FI due to past loan default.
- FPO should not have any significant adverse audit observations in its previous annual audits.

### **(b) State Agriculture Universities (SAUs), ICAR-assisted Krishi Vigyan Kendra (KVKs)**

#### **Eligibility Criteria of State Agriculture Universities (SAUs), Krishi Vigyan Kendra (KVKs)**

The participating institutions must be a legal entity as per Indian law.

- The research institute should have experience in successful management of any kind of farmer support services (e.g. Agricultural machinery custom hiring center, inputs supply, procurement center, extension services etc.)
- The institution should be eligible for receiving government funds/grants.

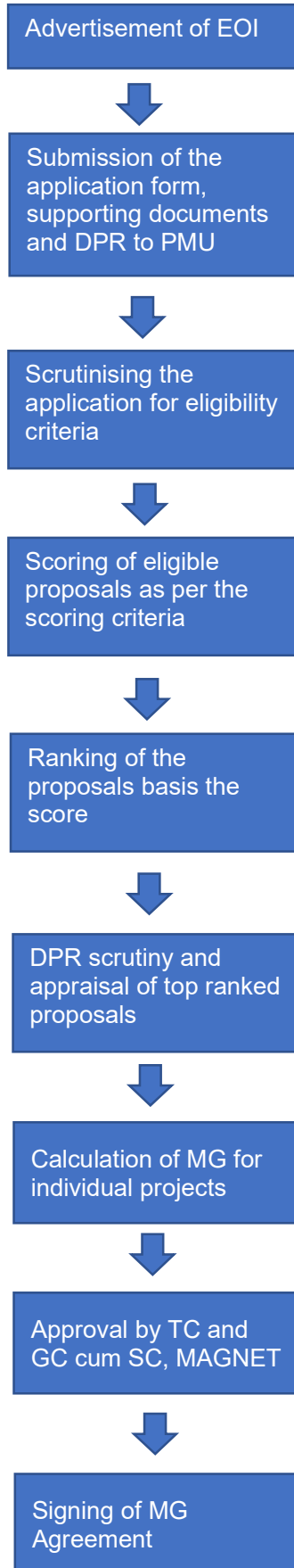
- The research institute or university should have requisite networking and linkages with other academic and research institutions to take advantage of existing expertise.

## Evaluation of Proposals

### (a) Evaluation Process

- In order to invite applications for matching grants for setting up of tissue culture unit under Output 1 component of the MAGNET Project, the MAGNET Society proposes the following evaluation process
- It is proposed to invite applications for Detailed Project Report (DPR) from potential applicant organizations. This will be through publication of advertisement of Expression of Interest in all State level newspapers (both English and Marathi) and on MSAMB website along with the prescribed application form. The potential applicants will need to download the prescribed form (Appendix III & IV) from MSAMB website after registration. They may also collect the form from PIU/MSAMB Division Office. The application form, DPR and supporting documents are to be submitted in **soft copy format only** to e-mail to [projectadb@msamb.com](mailto:projectadb@msamb.com).
- The selection will be a one step process. The application form and supporting documents will be scrutinized to shortlist eligible proposals
- These proposals will then be scored as per the scoring criteria defined in Appendix V and VI.
- The proposals will be ranked basis the scores received and the DPRs of top ranked applicants will be evaluated.
- The DPRs will be technically and financially appraised and evaluated by PISC. For each DPR, eligible project cost and corresponding Matching Grant amount will be appraised and determined by PISC and accordingly PISC will recommend it to Technical Committee of PMU.
- The proposals will then be placed for review in front of the Technical Committee and subsequently the Governing Council of MAGNET Society.
- The Project Director, MAGNET will then issue administrative approval order to the projects sanctioned by the Governing Council cum Sanctioning Committee. MAGNET Society will enter into grant agreement with beneficiaries of the sanctioned projects. Subsequently, Matching Grant will be released as per terms and conditions of the grant agreement. Monitoring and evaluation of the project will be done as per the guidelines of grant agreement and implementation guidelines with the help of PISC.

## Process Flow



### **(b) Scoring Criteria**

All eligible applications will then be scored as per the scoring criteria defined in Appendix V and Appendix VI. A cumulative score will be arrived at for each applicant. The DPRs of the applicants passing the minimum cut-off (50 marks out of 100) will be scrutinized. Also, it will be ensured that equitable distribution among MAGNET focused crops and inclusion of women led/owned beneficiaries is encouraged.

### **(c) Approval from Technical Committee and Sanctioning Committee**

All eligible and top ranked applications will be then appraised and evaluated by the PISC and then placed before the Technical Committee and Sanctioning Committee for final approval and sanction.

### **Evaluation Committee**

There will be 2 levels of evaluation for approval of applications. These include Technical Committee (TC) and Governing Council (GC).

A. The **Technical Committee** will comprise of the following members:

<b>SN</b>	<b>Designation of Officer</b>	<b>Designation in Committee</b>
1	Project Director, MAGNET	Chairman
2	General Manager, MAVIM	Member
3	Additional Project Director, MAGNET	Member
4	Deputy Project Director, Accounts & Finance, MAGNET	Member
5	Deputy Project Director, Capacity Building, MAGNET	Member
6	All Regional Deputy Project Director, PIU, MAGNET	Member
7	Deputy Project Director, Financial Support, MAGNET	Member Secretary

The Technical Committee will recommend the eligible applications fulfilling all criteria, terms and conditions prescribed in the MAGNET project for the final approval to the Governing Council of the MAGNET Society which will act as Sanctioning Committee.

B. The **Governing Council** will comprise of the following members:

<b>SN</b>	<b>Designation of Officer</b>	<b>Designation in Committee</b>
1	Additional Chief Secretary, Marketing, Govt. of Maharashtra	Chairman
2	Managing Director, Mahila Arthik Vikas Mahamandal, (MAVIM), Mumbai	Member
3	Director of Marketing, Govt. of Maharashtra	Member



<b>SN</b>	<b>Designation of Officer</b>	<b>Designation in Committee</b>
4	Managing Director, Maharashtra State Agricultural Marketing Board, Pune	Member
5	Deputy Secretary (Marketing), GoM, Mumbai	Member
6	Deputy Secretary (Agriculture), GoM, Mumbai	Member
7	Deputy Secretary (Expenditure), GoM, Mumbai	Member
8	Deputy Secretary (Planning), GoM, Mumbai	Member
9	Project Director, MAGNET	Member Secretary

The Project Director, MAGNET will then issue administrative approval order to the projects sanctioned by the Sanctioning Committee cum Governing Council. MAGNET Society will enter into grant agreement with beneficiaries of the sanctioned subprojects. Subsequently, Matching Grant will be released as per terms and conditions of the grant agreement. Monitoring and evaluation of the subproject will be done as per the guidelines of grant agreement and implementation guidelines with the help of PISC.

## Eligible Crops

**Primary condition for application:** Projects involving setting up of new tissue culture unit of the following crops are eligible;

1. Banana
2. Strawberry
3. Guava
4. Pomegranate
5. Floriculture crops

## List of Eligible Components

The list of components which will be included in the eligible components to calculate the eligible project cost is given below. It must be noted that the list is only illustrative and not exhaustive, and any other components not explicitly mentioned under list of eligible components may or may not be approved by MAGNET Society. Final decision in this regard will be that of MAGNET Society only

- a. Construction cost (Building / green house / polyhouse, etc.)
- b. PUF panels
- c. Fencing Infrastructure
- d. Outside Area (Primary and Secondary Hardening Unit)
- e. Shade net house
- f. Laboratory Equipment's
- g. RO Water unit
- h. Utilities (Transformer, DG set)
- i. Media
- j. Glassware
- k. Irrigation – tube well, borewell etc.
- l. Pipeline set up
- m. Water harvesting/water tank structure
- n. Non lined pond/tanks
- o. Drip/sprinkler
- p. Store and pump house
- q. Vermi compost unit – permanent/HDPE structure
- r. Green house
- s. Plastic tunnel
- t. Walk in tunnel
- u. Anti-bird/anti hail net
- v. Goods and Services Tax on all eligible components

## List of Ineligible Components

Following components are ineligible (List is only illustrative and not exhaustive and any other components not explicitly mentioned under list of eligible components may or may not be approved by MAGNET Society. Final decision in this regard will be that of MAGNET Society only)

- a. Non-technical civil works like
  - i. Administrative Office,
  - ii. Approach Road/Internal Roads
  - iii. Compound wall
  - iv. Cost of land
  - v. Site development for any other civil works
  - vi. Canteen
  - vii. Labour rest room
  - viii. Quarters for workers
  - ix. Security guard room
- b. Preliminary and Pre-operative exp. like Consultancy fee, etc.
- c. Margin money, working capital and contingencies
- d. Second hand/ old machineries
- e. Reconditioned and refurbished plant & machinery.
- f. AC ducting
- g. Chemicals
- h. Planting Material
- i. Closed Circuit TV Camera and security system related equipment
- j. Fuel, Consumables, Spares and Stores
- k. Non-Temperature Controlled Transport vehicles
- l. Operational Expenses
- m. Stationery items
- n. All types of service charges, carriage, and freight charges, etc.
- o. Fly catchers, hand washer, laundry etc.

## List of Ineligible Sub Projects as per ADB's Safeguard Policy Statement

- a. Subprojects that are on the ADB's **Prohibited Investment Activities List (PIAL)** per Safeguard Policy Statement 2009.

The exclusion list supports the proper execution of the Environmental and Social Risk Assessment Procedure. The MAGNET Society will not provide financial assistance, invest in, lend to, or engage in harmful activities to the environment, harmful or dangerous to people or communities. In particular, the following activities will not be supported:

- i. Any activity classified category "A" and/or "B" for (a) involuntary resettlement, and "A" for (b) indigenous peoples in accordance with ADB's safeguard policy statement.
- ii. Production or activities involving harmful or exploitative forms of forced labor or child labor.
- iii. Production or trade in any product or activity deemed illegal under the Indian laws or regulations or international conventions and agreements, or subject to international phase outs or bans, such as (a) pharmaceuticals, pesticides, and herbicides, (b) ozone-depleting substances, (c) polychlorinated biphenyls and other hazardous chemicals, (d) wildlife or wildlife products regulated under the Convention on International Trade in Endangered Species of Wild Fauna and Flora, and (e) trans boundary trade in waste or waste products.
- iv. Production of or trade in weapons and munitions, including paramilitary materials.
- v. Production of or trade in alcoholic beverages, excluding beer and wine.
- vi. Production of or trade in tobacco.
- vii. Loans associated with individual gambling, casinos and equivalent enterprises.
- viii. Production of or trade in radioactive materials, including nuclear reactors and components thereof.
- ix. Production of, trade in or use of unbonded asbestos fibers.
- x. Commercial logging operations or the purchase of logging equipment for use in primary tropical moist forests or old-growth forests.
- xi. Marine and coastal fishing practices, such as large-scale pelagic drift net fishing and fine mesh net fishing, harmful to vulnerable and protected species in large numbers and damaging to marine biodiversity and

- habitats.
- xii. Mining activities.
- xiii. Activities involving genetically modified organisms.
- b. Subprojects that involve involuntary resettlement (IR) as defined under ADB SPS, including physical or economic displacement due to involuntary land acquisition or involuntary restriction on land use.
- c. Subprojects that have adverse impacts on indigenous people (IP) [Scheduled Tribes]
- d. Subprojects located in any eco-sensitive zone and or within 500 mts from any national heritage zone/ structure.
- e. Activities that do not comply with ADBs safeguard policy.
- f. Subprojects classified as Environment Category 'A' and Environment Category 'B' in accordance with ADB's safeguard policy statement, using Environmental Checklist.

### **Eligible Project Cost**

The eligible project cost will be calculated considering the cost norms of eligible components including applicable taxes. The project will use cost norms as defined by MIDH.

The eligible project cost will be calculated considering the following –

- a. Construction cost (Building / green house / polyhouse, etc.)
- b. PUF panels
- c. Fencing Infrastructure
- d. Outside Area (Primary and Secondary Hardening Unit)
- e. Shade net house
- f. Laboratory Equipment's
- g. RO Water unit
- h. Utilities (Transformer, DG set)
- i. Media
- j. Glassware
- k. Irrigation – tube well, borewell etc.
- l. Pipeline set up
- m. Water harvesting/water tank structure
- n. Non lined pond/tanks
- o. Drip/sprinkler
- p. Store and pump house
- q. Vermi compost unit – permanent/HDPE structure

- r. Green house
- s. Plastic tunnel
- t. Walk in tunnel
- u. Anti-bird/anti hail net
- v. Goods and Services Tax on all eligible components

It should be ensured that the critical components required to set up functioning of a tissue culture unit must be included in the project proposal.

Applicants to take into consideration that the cost of greenhouse/polyhouse/ net house plus the cost of lab machinery and equipment should be in the range of 50-70% of the total proposed project cost.

### Pattern of Assistance

The financial assistance available under the project is in the form of matching grant. The maximum admissible subsidy for each approved project will be up to 60% of the eligible project cost, subject to maximum of Rs. 150.00 lakh per project.

Each Tissue Culture Unit will produce a minimum of 25 lakh plants/year of mandated crops. In the event of production of lesser number of plants, cost of lab will be reduced on a pro rata basis (subject to its viability).

Each TC unit would get itself accredited as per standards and norms of Department of Biotechnology within eighteen months from the date of receiving funds, failing which the assistance provided under the scheme will have to be returned.

The disbursement of the matching grant proceeds to the sanctioned beneficiary organization will take place in three installments (mentioned below) and in accordance with the disbursement schedule and will be subject to meeting the necessary conditions.

<b>Payment/ Tranche (Phase)</b>	<b>Percentage</b>
<b>First</b>	25%
<b>Second</b>	40%
<b>Third</b>	35%
<b>Total</b>	<b>100%</b>

Detailed disbursement schedule and compliances will be elaborated in the matching grant agreement.

## **Project Proposal Selection Criteria**

- a. Proposal should be for new tissue culture propagation and adhere to MAGNET crops only.
- b. Projects should include only establishment of new tissue culture labs.
- c. Proposal should be technically sound and financially viable as well as have satisfactory environmental and social safeguards.
- d. Proposal must adhere to MAGNET's Environmental and Social Safeguards.
- e. Projects proposing to set up their infrastructure outside Maharashtra will not be considered.
- f. Land title in the name of the applicant or land lease, duly registered with the competent authority for not less than the period of 15 years.
- g. Projects shall conform to the state and local development plans and shall not include projects that are restricted or prohibited.
- h. All compliances/ permissions/ documentation/ clearances/ NOCs/ Certificates etc. as required by the concerned departments/authorities of the government norms etc. must be complied with.
- i. Submission of all documents which will include among other documents- DPR, Estimates/ Quotations, Undertakings etc.

## **Specific conditions**

- a. Subsidy will be extended only for projects duly approved by MAGNET Society.
- b. Final selection for assistance to any entity will be based on meeting of eligibility and scoring criteria and final discretion of MAGNET Society for approval.
- c. Only Projects appraised by Technical Consultant (appointed by MAGNET Society) and approved by MAGNET Society will be given grant sanction.
- d. MAGNET Society may use their sole discretion to reject any project/any specific component that is eligible under specific grant schemes of other institutions like NHB, RKVY, SMART, POCRA, etc. The idea here is to complement the existing schemes and not to compete with them.
- e. Applicant can avail assistance under this scheme in conjunction with other schemes being implemented by Central Ministries/Departments or State Government. However, no assistance will be provided for the projects that have already been approved/availed Capital Grant Assistance on same components from any other Central Govt. /State Govt. Agencies/Departments.
- f. Not more than one application from the same applicant / company will be entertained.

An application will be considered as second proposal if there are cross holdings of the promoter(s)/partner(s) between two applicants/entities.

- g. All equipment of the project should be new. Reconditioned/ refurbished equipment will not be eligible for subsidy.
- h. Expansion/Upgradation of the existing facility(ies) will not be entertained.
- i. The subsidy will be restricted only on the eligible components created after the date of issue of Expression of Interest [Eoi].
- j. During the implementation, project promoters will not be allowed to drop/remove/reduce capacity of any item approved for subsidy. If circumstances may still require such action on behalf of promoter, the revised project will be considered/ rejected for grantapproval only after appraisal by Technical Consultant and approval of MAGNET Society.



**APPENDIX I**  
**Checklist of Documents to be submitted for screening**  
**FOR FPO/FCS/FPC/CMRC/FEDERATION**

Sr. No.	Documents	Attached (Yes/No)
1.	Incorporation Certificate of Applicant	
2.	Self-attested copy of PAN card of the applicant company	
3.	Self-attested KYC (PAN & Aadhar) of Applicant's Directors/Partners	
4.	MOA and AOA/ By laws of the applicant company	
5.	Latest ROC uploaded Shareholders List - Duly Certified by Company Secretary (in case of company) & Extract of Members Register (in case of Co-operative society) - Duly certified by Society's Chartered Accountant.	
6.	Certificate from Statutory Auditor/ Chartered Accountant certifying whether the Applicant has been declared as NPA by any Bank/FI due to any loan default.  Alternatively,  Certificate from Applicant's current Banking Institution certifying whether the Applicant has been declared as NPA by any Bank/FI due to any loan default.	
7.	Certificate from Statutory Auditor/ Chartered Accountant certifying whether significant adverse audit observations are seen in applicant's previous 3 annual audits.	
8.	Detailed Project Report as per prescribed format (signed and acknowledged by Technical Consultant)	
9.	Copy of land document in support of land title in the name of the applicant / Registered Sale Deed / Lease Deed for not less than period of 15 years.	
10.	Certificate from Gram Panchayat Office regarding Water and Electricity Availability to Project Site in possession of applicant/ identified by the applicant for project development (with complete address)	
11.	Gram Panchayat NOC for development of proposed project on project site.	
12.	Annual reports and Audited Financial Statements of FY 2021-22, 2020-21 and 2019-20	
13.	Purchase invoices of planting material of previous years (at least 2 invoices per financial year)	

<b>Sr. No.</b>	<b>Documents</b>	<b>Attached (Yes/No)</b>
14.	SC/ST/PWD/Divyang Certificate of promoters/entrepreneurs (if applicable)	
15.	Board Resolution for Authorized Signatory	
16.	Safeguard Compliance: Self-Certified Declaration for Project Site in possession of applicant/ identified by the applicant for project (with complete address) development - Duly self-certified by Applicant's Authorized Person and Counter-Certified by respective PIU/Division office. (Appendix X)	
17.	Safeguard Capacity: Self-Certified Declaration Duly self-certified by Applicant's Authorized Signatory. (Appendix X)	
18.	Gender and social membership declaration in prescribed format duly self-certified by Applicant's Authorized Person (Appendix X)	
19.	Undertaking for details past projects in tissue culture unit: Appendix VIII (if applicable)	

**APPENDIX II**  
**CHECKLIST OF DOCUMENTS TO BE SUBMITTED FOR SCREENING (KVKs, SAUs)**

Sr. No.	Documents	Attached (Yes/No)
1.	Incorporation Certificate of Applicant	
2.	Self-attested copy of PAN card of the applicant company	
3.	Certificate from Statutory Auditor/ Chartered Accountant certifying whether the Applicant has been declared as NPA by any Bank/FI due to any loan default.  Alternatively,  Certificate from Applicant's current Banking Institution certifying whether the Applicant has been declared as NPA by any Bank/FI due to any loan default.	
4.	Certificate from Statutory Auditor/ Chartered Accountant certifying whether significant adverse audit observations are seen in applicant's previous 3 annual audits.	
5.	Detailed Project Report as per prescribed format (signed and acknowledged by Technical Consultant)	
6.	Copy of land document in support of land title in the name of the applicant / Registered Sale Deed / Lease Deed for not less than period of 15 years.	
7.	Certificate from Gram Panchayat Office regarding Water and Electricity Availability to Project Site in possession of applicant/ identified by the applicant for project development (with complete address)	
8.	Annual reports and Audited Financial Statements of FY 2021-22, FY 2020-21 and 2019-20	
9.	MoU document stating collaboration with any international research institution/domestic research institution/ agribusiness company – Along with enclosed MoUs	
10.	Details of the past projects of the organization in setting up of tissue culture unit signed by applicant's authorized signatory (Appendix VIII)	
11.	Details of the technical manpower proposed by KVKs/SAUs (Appendix IX)	
12.	Safeguard Compliance: Self-Certified Declaration for Project Site in possession of applicant/ identified by the applicant for project (with complete address) development - Duly self-certified by Applicant's Authorized Person and Counter-Certified by respective PIU/Division office. (Appendix X)	

<b>Sr. No.</b>	<b>Documents</b>	<b>Attached (Yes/No)</b>
13.	Safeguard Capacity: Self-Certified Declaration Duly self-certified by Applicant's Authorized Signatory. (Appendix X)	

**APPENDIX III**  
**MAHARASHTRA AGRIBUSINESS NETWORK (MAGNET) PROJECT**  
**APPLICATION FORM FOR TISSUE CULTURE LABORATORY SET UP**  
**FOR FPO/FCS/FPC/CMRC/FEDERATION**

To,  
**Project Director,**  
 Maharashtra Agri Business Network (MAGNET) Project  
 Pune.

**Subject: Submission of sub project proposal for financial assistance under Maharashtra Agri Business Network (MAGNET) Project**

Ref.: Advertisement of Eol dated.....

Dear Sir,

With reference to the above referred Eol advertisement, a sub project proposal of .....(Name of beneficiary) under matching grant component of Maharashtra Agri Business Network (MAGNET) Project is submitted herewith for seeking financial assistance. The essential documents are also attached with this form to support the information given below

Sr. No.	Particulars	Information
<b>1</b>	<b>Basic Information of the Organization</b>	
1.1	Name of the Applicant Organization	
1.2	Category of Organisation	<input type="checkbox"/> FPO <input type="checkbox"/> FPO Federation <input type="checkbox"/> Farmer Cooperative Society <input type="checkbox"/> CMRC <input type="checkbox"/> Anchor FPO
1.3	Is the organization legally registered? If yes, mention the	Yes/No If yes, enter

	organization registration date, number and under which statute.	Registration Date: Registration Number: Statute (Act):				
1.4	Address as per organization registration certificate	Address				
		Village				
		Taluka				
		District				
		Pin code				
1.5	Contact Person (Full Name and Contact Details)					
1.6	Correspondence address	Address				
		Village				
		Taluka				
		District				
		Pin code				
1.7	Email-id					
1.8	PAN Number of the organization					
1.9	GST Number of the organization					
1.10	<b>Details of the Directors of the organization- Total Number - _____</b>					
	Sr. No.	Name	Designation	Contact Number	Category	Gender
	1					
	2					
	3					
	4					
	5					
	6					
	7					
	8					

	9							
(Category- SC, ST, OBC, PWD/Divyang, Below Poverty Line etc.)								
1.12	Details of the members of the organization							
	Sr. No.	Member Category	Numbers			Percentage (%)		
			Male	Female	Total	Male	Female	Total
	1	General						
	2	Scheduled Caste						
	3	Scheduled Tribe						
	4	PWD/Divyang Member						
	5	Others						
		Total						
1.13	Details of the share capital of the organization							
	Sr. No	Financial Year	Total amount of Share Capital (Rs. In Lakh)					
	1							
	2							
	3							
<b>2</b>	<b>Details of the organization's audit</b>							
2.1	Has the organization been audited by a chartered accountant? If yes, how many years of audit has been done?					Yes / No. ____ Years		
2.2	Annual Turnover of the organization as per audited financial statements & audit report (Total Amount in Rs. Lakh)							
	Sr. No	Financial Year	Annual turnover as per Audit report	Profit / Loss Amount	Audited (Yes/ No.)			
	1							
	2							
	3							
2.3	Are there any significant adverse audit objections in the audit report of the organization?					Yes /No		
2.4	Whether the account of organization declared as Non-Performing Asset (NPA) by Bank/ FI due to past loan default					Yes / No		

<b>3</b>	<b>Details of horticulture and flower crops in the catchment area of the organization</b>																																																																				
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<b>4</b>	<b>Details of previous experience of the organization in related activities.</b>																																																																				
4.1	<p>Does the organization have actual experience in cultivation of saplings/ planting material and trade/supply of input material of listed crops and/or other horticulture crops?  Yes / No  If yes, how many years? ____</p> <p>Please enlist various activities conducted in this regard.</p> <ol style="list-style-type: none"> <li>1.</li> <li>2.</li> <li>3.</li> </ol>																																																																				



	4.		
	5.		
<b>5</b>	<b>Proposed Project Location &amp; Land Details</b>		
5.1	Is the organization in possession of the land required for the planned project?	Yes / No	
5.2	If yes, whether it is owned or leased? If leased, how many years of lease?	(Owned / leased) _____ Years	
5.3	Land Address (Survey number, Village, Taluka, District should be mentioned)		
5.4	Area of the land in (Sq. Meter.)		
5.5	Proposed area for Tissue Culture Unit (sq. meter.)		
5.6	Latitudes and Longitudes Co-ordinates		
<b>6</b>	<b>Information about the impact of the proposed Site/land on the Social and Environmental Safeguard</b>		
6.1	Is there any reservation on the project site?	Yes / No	
6.2	Is the house/building demolished for the project?	Yes / No	
6.3	The planned site of the project caused physical and financial displacement of the local people?	Yes / No	
6.4	Does the project site adversely affect the local indigenous people?	Yes / No	
6.5	Does the project site fall within eco-sensitive zone or lies within 500 meters of any national heritage structure?	Yes / No	
<b>7</b>	<b>Information about the availability of basic infrastructure required for the proposed project</b>		
	<b>Sr. No.</b>	<b>Details</b>	<b>Yes/No</b>
	1	Water Availability	
	2	Availability of electricity	
	3	Approach Road to the site	
<b>8</b>	<b>Safeguard Capacity: Information about the manpower available with the organization related to the environmental and social safeguard activities.</b>		
8.1	Does the organization have staff or members for environmental and social protection work? If so, mention their count, educational qualification, and experience.	Yes/ No	
8.2	If yes, provide the information as follows: a. Numbers of staff.....		

	b. Educational qualification.....			
	c. Experience in years.....			
9	<b>Components selected for the proposed project</b>			
	<b>Sr. No</b>	<b>Details</b>	<b>Number</b>	<b>Unit (Ha, MT, Number)</b>
	1.			
	2			
	3			
	4			
	5			
	6			
	7			
	8			
	9			
	10			
	i)			
	ii)			
	iii)			
		<b>Total Project Cost</b>		
11	<b>Details of Means of Finance for the proposed project</b>			
	Means of finance for the planned project			
	<b>Sr. No</b>	<b>Details</b>	<b>Amount in Rs. Lakhs</b>	<b>% of project cost</b>
	1	Promoter Equity		
	2	Grant sought		
	3	Term Loan from Bank		
	4	Others (Provide proof of finance)		
		<b>Total Project Cost</b>		100%
	In case of bank term loan, has the applicant obtained in-principle/final sanction?			Yes/No
12	Whether the organization has availed grants from other government schemes for the proposed facilities on the proposed land. If yes, details of the same are as follows:			
	<b>Sr. No</b>	<b>Name of the scheme</b>	<b>Ministry/ Department</b>	<b>Grants/Subsidy (Rs. Lakhs)</b>
				<b>The year of the grant received</b>
13	Is the power of attorney/board resolution to sign the various documents of the organization attached (Yes/No)			

It is requested to shortlist our sub project proposal and detailed project report to seek financial assistance under matching grant component of the Maharashtra Agri Business Network (MAGNET) Project.

It is also undertaken that all the information furnished in the application as above is true and correct to the best of our knowledge and belief and nothing material has been concealed therefrom.

Place: .....

Date: ...../...../202.....

Yours faithfully,

(.....)

Name, Signature and Seal of the applicant

**APPENDIX IV**  
**MAHARASHTRA AGRIBUSINESS NETWORK (MAGNET) PROJECT**  
**APPLICATION FORM FOR TISSUE CULTURE LABORATORY SET UP**  
**FOR KVKs and SAUs**

To,  
**Project Director,**  
 Maharashtra Agri Business Network (MAGNET) Project  
 Pune.

**Subject: Submission of sub project proposal for financial assistance under Maharashtra Agri Business Network (MAGNET) Project**

Ref.: Advertisement of Eol dated.....

Dear Sir,

With reference to the above referred Eol advertisement, a sub project proposal of .....(Name of beneficiary) under matching grant component of Maharashtra Agri Business Network (MAGNET) Project is submitted herewith for seeking financial assistance. The essential documents are also attached with this form to support the information given below

Sr. No.	Particulars	Information
<b>1</b>	<b>Basic Information of the Organization</b>	
1.1	Name of the Applicant Organization	
1.2	Category of Organization	<input type="checkbox"/> Krishi Vigyan Kendra (KVK) <input type="checkbox"/> State Agriculture University (SAU)
1.3	Is the organization legally registered?  If yes, mention the organization registration date, number and under which statute.	Yes/No  Registration date: Registration No.: Statute (Act):

1.4	Address as per organization registration certificate	Address			
		Village			
		Taluka			
		District			
		Pin code			
1.5	Contact Person (Full Name and Contact Details)				
1.6	Correspondence address	Address			
		Village			
		Taluka			
		District			
		Pin code			
1.7	Email-id				
1.8	PAN Number of the organization				
1.9	GST Number of the organization				
<b>2</b>	<b>Details of the organization's audit</b>				
2.1	Has the organization been audited by a chartered accountant? If yes, how many years of audit has been done?		Yes / No. _____ Years		
2.2	Annual Turnover of the organization as per audited financial statements & audit report (Total Amount in Rs. Lakh)				
	Sr. No	Financial Year	Annual turnover as per Audit report	Profit / Loss Amount	Audited (Yes/ No.)
	1				
	2				
	3				
2.3	Are there any significant adverse audit objections in the audit report of the organization?		Yes /No		

<b>3</b>	<b>Details of horticulture and flower crops in the catchment area of the organization</b>		
3.1	Details of MAGNET Crops		
	Sr. No.	Name of the Crop	Area (Ha)
	1	Custard Apple	
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3.2	Other horticulture crops-		
	Sr. No.	Name of the Crop	Area (Ha)
	1		
	2		
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3.3	Name and number of MAGNET listed crops to be involved in the proposed project		
	Total No. of Crop/s _____ B) Name of the Crop/s _____		
<b>4</b>	<b>Details of Proposed Project Location and Land</b>		
4.1	Is the organization in possession of the land required for the planned project?		Yes / No
4.2	If yes, whether it is owned or leased? If leased, how many years of lease?		(Owned / leased) _____ Years
4.3	Land Address (Survey number, Village, Taluka, District should be mentioned)		
4.4	Area of the land in (Sq. Meter)		
4.5	Proposed area for Tissue Culture Unit (sq. meter.)		
4.6	Latitudes and Longitudes Co-ordinates		

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Place: .....

Date: ...../...../202.....

Yours faithfully,

(.....)

Name, Signature and Seal of the applicant

## APPENDIX V

### SCORING CRITERIA FOR FPO/FCS/FPC/CMRC/FEDERATION

Sr. No.	Criteria for Evaluation of proposals	Document Proof to be submitted	Max. Marks	Marks Obtained	Remarks
<b>1</b>	<b>Location of the project in crop cluster (10 marks)</b>		<b>10</b>		
	<b>i Location of project in crop cluster (10 Marks)</b>				
	<b>a</b> 10 marks, if the project is located in crop cluster/district of listed (MAGNET) crops as per data of Department of Agriculture, GoM		10		
	<b>b</b> 05 marks, If the project located outside the crop/cluster of listed (MAGNET) crops as per data of Department of Agriculture, GoM		05		
<b>2</b>	<b>Applicant is an Anchor FPO as identified by MAGNET project (05 marks)</b>	As per MAGNET Project approval and finalized list	<b>05</b>		
<b>3</b>	<b>Experience in supplying planting material to member or non-member farmers (15 marks)</b>		<b>15</b>		
	<b>a</b> 15 marks if the applicant has experience in supplying planting material in previous 3 financial years	At least 2 invoices (per year) of purchase of planting materials (example: 6 invoices covering 3 years in case of 3 years of experience)	10		
	<b>b</b> 10 marks if the applicant has experience in supplying planting material in previous 2 financial years		05		
	<b>c</b> 05 marks if the applicant has experience in supplying planting material in the previous financial year		05		
<b>4</b>	<b>Status of project land (10 marks)</b>		<b>10</b>		
	<b>A</b> 10 marks if, project land is in possession of applicant – Owned/ leased with supporting documents	Supporting documents - Copy of Registered Sale Deed / Lease Deed	10		
	<b>B</b> 05 marks, if project land is in possession of applicant with Notarized lease agreement.	Notarized land lease agreement	05		
	<b>C</b> 00 marks if, if project land is not available.	-	00		
<b>5</b>	<b>Number of years of overall experience (15 marks)</b>		<b>15</b>		
	<b>A</b> 15 Marks if total years of experience is more than 5 years	<input type="checkbox"/> Certificate of Incorporation and	15		

Sr. No.	Criteria for Evaluation of proposals	Document Proof to be submitted	Max. Marks	Marks Obtained	Remarks												
		<input type="checkbox"/> Audited reports for at least 5 years															
B	10 Marks if total years of experience is between 3 and 5 years	<input type="checkbox"/> Certificate of Incorporation and <input type="checkbox"/> Audited reports for at least 3 years	10														
C	05 Marks if total years of experience is between 1 to 3 years	<input type="checkbox"/> Certificate of Incorporation and <input type="checkbox"/> Audited reports at least 1 year	05														
<b>6</b>	<b>Turnover in at least one audited financial statement in last three years (15 marks)</b>		<b>15</b>														
a	15 marks if, turnover is equal to or more than Rs. 75 lakh	Audited Financial Statements of FY 2021-22, 2020-21 and 2019-20	15														
b	10 marks if, turnover is from Rs. 75 Lakh (inclusive) to Rs. 99.99 Lakh		10														
c	07 marks if, turnover is from Rs. 50.00 Lakh (inclusive) to Rs. 74.99 Lakh		07														
d	03 marks if, turnover is from Rs. 25.00 Lakh to Rs. 49.99 Lakh		03														
<b>7</b>	<b>Membership (Gender &amp; Social) – (15 marks)</b>		<b>15</b>														
<b>i</b>	<b>Women in Board (3 Marks)</b>																
a	3 marks if, FPO has more than 50% representation of women among its Board	Self- Declaration Duly self-certified by Applicant's Authorized Signatory	03														
b	2 marks if, FPO has 25-50% representation of women among its Board		02														
c	1 mark if, FPO has less than 25% representation of women among its Board		01														
<b>ii</b>	<b>Women Members (7 Marks)</b>																
A	7 marks if, FPO has more than 70% women members	Duly self-certified by Applicant's Authorized Person - Declaration in the format as under: <table border="1" style="margin: 10px auto; width: 150px;"> <thead> <tr> <th>Category</th> <th>Number</th> </tr> </thead> <tbody> <tr> <td>Women</td> <td></td> </tr> <tr> <td>SC</td> <td></td> </tr> <tr> <td>ST</td> <td></td> </tr> <tr> <td>PWD</td> <td></td> </tr> <tr> <td>Other Vulnerable Persons</td> <td></td> </tr> </tbody> </table>	Category	Number	Women		SC		ST		PWD		Other Vulnerable Persons		07		
Category	Number																
Women																	
SC																	
ST																	
PWD																	
Other Vulnerable Persons																	
B	5 marks if, FPO has 50-70% women members	05															
C	3 mark if, FPO has less than 50% women members	03															
<b>iii</b>	<b>Vulnerable Group Members (5 Marks)</b>																
A	5 marks if, FPO has more than 70% Vulnerable Group members	05															
B	3 marks if, FPO has 50-70% Vulnerable Group members	03															
c	2 mark if, FPO has less than 50% Vulnerable Group members	02															
<b>8</b>	<b>Safeguard Compliances (5 marks)</b>		<b>05</b>														

Sr. No.	Criteria for Evaluation of proposals	Document Proof to be submitted	Max. Marks	Marks Obtained	Remarks
	a	5 marks if, proposed project land location complies with following all conditions No reservation or housing demolition No physical and economic displacement of the people No adverse impact on indigenous people Not in eco sensitive zone or within 500 meters from any national heritage structure	Self-Certified Declaration for Project Site in possession of applicant/ identified by the applicant for project (with complete address) development - Duly self-certified by Applicant's Authorized Person. (Appendix X)	05	
<b>9</b>	<b>Experience of board member in tissue culture operations (10 marks)</b>		<b>10</b>		
	a	10 marks if at least one of the board members of the applicant FPO has prior experience in managing tissue culture business/operations	Details of the past projects of the organization in setting up of tissue culture unit (Appendix VIII)	10	
		<b>Total</b>	<b>100</b>		

**Minimum Cut-off marks to be scored of 50 out of 100.**

Note 1: "Vulnerable groups" and "Vulnerability" includes: Scheduled Castes (SCs) and Scheduled Tribes (STs) as defined by the [Constitution of India](#); Persons with disabilities (PWD) defined as a person with long term physical, mental, intellectual or sensory impairment which, in interaction with barriers, hinders his/her full and effective participation in society equally with others; Persons living below the poverty line (BPL) defined within the benchmark used by the GOI to indicate economic disadvantage and to identify individuals and households in need of government assistance and aid; People living with HIV/AIDS and gender/sexual minorities.)

Note 2: All Undertakings/ Self-Certified Declarations required from applicant should be on their own Letter Head and duly signed-stamped by their authorized signatory.

Note 3: All Certificates required from External Institutions/ Professionals, etc (such as Gram Panchayat, CA, etc. should be obtained on their respective letter heads only)

**Note:** In case of tiebreaker, the applicant with higher turnover in any of the last three financial years (audited) will be preferred

**APPENDIX VI**  
**SCORING CRITERIA (KVKs, SAUs, RESEARCH INSTITUTIONS)**

Sr. No.	Criteria for Evaluation of proposals	Document Proof to be submitted	Max. Marks	Marks Obtained	Remarks
<b>1</b>	<b>Location of the project in crop cluster (20 marks)</b>		<b>20</b>		
	(i) <b>Location of project in crop cluster (20 Marks)</b>				
A	20 marks, if the project is located in crop cluster/district of listed (MAGNET) crops as per data of Department of Agriculture, GoM		20		
B	10 marks, If the project located outside the crop/cluster of listed (MAGNET) crops as per data of Department of Agriculture, GoM		10		
<b>2</b>	<b>Organization Details (20 marks)</b>		<b>20</b>		
	(i) <b>Number of years of organization's experience in agriculture/horticulture research/service (20 marks)</b>				
A	20 Marks if total years of experience is 20 or more than 20 years	Certificate of Incorporation	20		
B	10 Marks if total years of experience is between 10 (inclusive) and 20 years		10		
C	5 Marks if total years of experience is between 5 and 10 years		05		
<b>3</b>	<b>Collaboration with horticulture/agriculture institutions/organizations (20 marks)</b>		<b>20</b>		
	(i) <b>Collaboration with international horticulture/agriculture institution (10 marks)</b>	MoU of collaboration			
A	Collaboration with 3 or more international institutions		10		
B	Collaboration with less than 3 international institutions (at least 1)		05		
C	No Collaboration with any international institutions		00		
	(ii) <b>Collaboration with domestic horticulture/agriculture institution (05 marks)</b>				
A	Collaboration with 3 or more domestic institutions		05		
B	Collaboration with less than 3 domestic institutions (at least 1)		03		
C	No Collaboration with any domestic institutions	00			
<b>4</b>	<b>Experience in setting up and operating a tissue culture unit (15 marks)</b>		<b>15</b>		
A	Prior experience in setting up and operating a tissue culture unit	Details of the past projects of the organization in setting up of tissue culture unit (Appendix VIII)	15		
B	No prior experience in setting up and operating a tissue culture unit		00		
<b>5</b>	<b>Availability of technical manpower for implementation of proposed project (10 marks)</b>		<b>10</b>		

	A	10 marks if 5 or more than 5 technical personnel are involved in implementation of proposed project	Profile of the technical lead of the project with duly signed by applicant's authorized signatory (Appendix IX)	10		
	B	07 marks if, more than 2 (exclusive) but less than 5 (exclusive) technical personnel are involved in implementation of proposed project		07		
	C	03 marks if less than 2 (inclusive) technical personnel are involved in implementation of proposed project		03		
<b>6</b>	<b>Status of project land (10 marks)</b>			<b>10</b>		
	A	10 marks if, project land is in possession of applicant – Owned/ leased with supporting documents	Supporting documents - Copy of Registered Sale Deed / Lease Deed	10		
	B	05 marks, if project land is in possession of applicant with Notarized lease agreement.	Notarized land lease agreement	05		
	C	00 marks if, if project land is not available		00		
<b>7</b>	<b>Safeguard Compliances (5 marks)</b>			<b>05</b>		
	A	5 marks if, proposed project land location complies with following all conditions i. No reservation or housing demolition ii. No physical and economic displacement of the people iii. No adverse impact on indigenous people iv. Not in eco sensitive zone or within 500 meters from any national heritage structure	Self-Certified Declaration for Project Site in possession of applicant/ identified by the applicant for project (with complete address) development - Duly self-certified by Applicant's Authorized Person. (Appendix X)	05		

**Minimum Cut-off marks to be scored of 50 out of 100.**

Note 1: All Undertakings/ Self-Certified Declarations required from applicant should be on their own Letter Head and duly signed-stamped by their authorized signatory.

Note 2: All Certificates required from External Institutions/ Professionals, etc (such as Gram Panchayat, CA, etc. should be obtained on their respective letter heads only)

**Note:** In case of tiebreaker the institution proposing project in cluster of MAGNET focused crop will be preferred. In case of further tiebreaker, the institution with higher experience (no. of years) in agriculture/horticulture research/service will be preferred

**APPENDIX VII**

**Declaration on Experience of Board Members in Tissue Culture Operations**

*(ON LETTER HEAD OF THE APPLICANT)*

I am \_\_\_\_\_ (Name of the Authorized Signatory) of \_\_\_\_\_ (Applicant Name) having its Registration no. \_\_\_\_\_ and Registered Office at \_\_\_\_\_ do hereby solemnly affirm and declare / undertake as under:

1. \_\_\_\_\_ (Name of Board Member) is a board member of \_\_\_\_\_ (Name of Organization) and has worked in the capacity of \_\_\_\_\_ (Designation/Role) at the tissue culture unit located \_\_\_\_\_ (Coordinates of tissue culture unit) producing planting materials of \_\_\_\_\_ (name of crops)
2. We have attached the valid certificate of operating tissue culture unit from the agriculture/horticulture department

Place: .....

Date: ...../...../202.....

Yours faithfully,

(.....)

Name, Signature and Seal of the Applicant

**APPENDIX VIII**

**Undertaking for details past projects in tissue culture unit**

*(ON LETTER HEAD OF THE APPLICANT)*

I am \_\_\_\_\_ (Name of the Authorized Signatory) of \_\_\_\_\_ (Applicant Name) having its Registration no. \_\_\_\_\_ and Registered Office at \_\_\_\_\_ do hereby solemnly affirm and declare / undertake as under:

1. We have successfully implemented the project on setting up a tissue culture in the year \_\_\_\_\_ at \_\_\_\_\_ (include name of place with coordinates of location).
2. Details of the tissue culture unit (capacity/customers/crop/any other information)

Place: .....

Date: ...../...../202.....

Yours faithfully,

(.....)

Name, Signature and Seal of the Applicant



**APPENDIX IX**

**Details of the technical manpower proposed by KVKs/SAUs**

*(ON LETTER HEAD OF THE APPLICANT)*

I am \_\_\_\_\_ (Name of the Authorized Signatory) of \_\_\_\_\_ (Applicant Name) having its Registration no. \_\_\_\_\_ and Registered Office at \_\_\_\_\_ do hereby propose the following technical manpower for the proposed project of setting up of tissue culture unit

<b>Sr. No.</b>	<b>Name of the Person</b>	<b>Highest Qualification</b>

Place: .....

Date: ...../...../202.....

Yours faithfully,

(.....)

Name, Signature and Seal of the Applicant

**APPENDIX X**  
**(ON LETTER HEAD)**

**UNDERTAKING**

I am \_\_\_\_\_ (Name of the Authorized Signatory) of M/s. \_\_\_\_\_ (*Applicant Name*) having its Registration no. \_\_\_\_\_ and Registered Office at \_\_\_\_\_ do hereby solemnly affirm and declare / undertake as under:

**1. GENDER AND SOCIAL MEMBERSHIP DECLARATION**

**a. Gender Composition of Board of Directors**

<b>Male Directors</b>	<b>Female Directors</b>	<b>Total Directors</b>

**b. Gender Categorization of Members:**

<b>Male Members</b>	<b>Female Members</b>	<b>Total Members</b>

**c. Social Categorization of Members:**

<b>General</b>	<b>SC</b>	<b>ST</b>	<b>PWD</b>	<b>Other Vulnerable Persons</b>	<b>Total</b>

**d. Landholding wise Categorization of Members**

<b>Marginal</b>	<b>Small</b>	<b>Medium</b>	<b>Total</b>

**2. SAFEGUARD COMPLIANCE: DECLARATION FOR PROJECT SITE**

<b>S.N.</b>	<b>Confirm on below</b>	<b>Y/N</b>
1	Is the land free of all encumbrances?	
2	Is there is no reservation on the project site?	
3	Is any house/building demolished for the project?	

S.N.	Confirm on below	Y/N
4	Has the proposed site of the project resulted in physical and economic displacement of local people?	
5	Does location of the project adversely affect the indigenous people?	
6	Does the proposed project site is in any eco-sensitive zone or within the distance of 500 mtr from a national monument?	
7	<b>Is there any of the following elements within 500 metres radius of the site:</b>	
	○ Any protected areas such as national park, sanctuary and or reserve forest;	
	○ Presence of Eco-sensitive zone and or Costal Regulatory Zone or within the Hazard-line defined by Survey of India;	
	○ Presence of any tribal and or heritage land or property;	
	○ Presence of any surface water body such as lake, pond, streams, etc.	

### 3. SAFEGUARD CAPACITY

Does the organization have staff or members for environmental and social safeguard activities of the project?	Yes / No
If yes, provide the information related to their numbers, educational qualification, and experience.	
Number of Staff	
Educational Qualification (Including certifications, if any)	
Experience (in years)	
Supporting Attached (Resume)	Yes / No

I also undertake that all the information furnished above is true and correct to the best of my knowledge and belief and nothing material has been concealed there from.

Date: \_\_\_\_\_

Place: \_\_\_\_\_

**Signature and Seal of the Applicant/Lead Promoter**

## APPENDIX XI

### DPR TEMPLATE

#### MAGNET SUB-PROJECT FOR SETTING UP TISSUE CULTURE UNIT

##### Key Abbreviations

<b>MAGNET</b>	Maharashtra Agribusiness Network (Project)
<b>FPO</b>	Farmer Producer Organization
<b>FPC</b>	Farmer Producer Company
<b>FG</b>	Farmer Group
<b>KVK</b>	Krishi Vigyan Kendra
<b>SAU</b>	State Agriculture University
<b>ITDP/ITDA</b>	Integrated Tribal Development Projects/Agency
<b>SC/ST</b>	Scheduled Caste/Scheduled Tribe
<b>CLU</b>	Change of Land Use (to Non-Agriculture)
<b>NH</b>	National Highway
<b>SH</b>	State Highway
<b>MT</b>	Metric Tonne
<b>F&amp;V</b>	Fruits and Vegetables
<b>NOC</b>	No Objection Certificate
<b>PIAL</b>	Project's Prohibited Investment Activities List
<b>MAVIM</b>	Mahila Arthik Vikas Mahamandal
<b>CMRC</b>	Community Managed Resource Centres

## DPR TEMPLATE

### MAGNET SUB-PROJECTS- MATCHING GRANT

#### Notes regarding submission of applications:

1. Applicants to kindly note that **all sections of Part I: Application Form are compulsorily to be correctly filled. Incomplete application forms or forms with inaccurate and inadequate information will not be accepted. Similarly, submission of Part II Financial Analysis of the Project as per directive notes given in the said section is compulsory.**
2. All documents should be submitted by the applicants only vide email to ***projectadb@msamb.co***. Unless specifically directed by MAGNET PMU, no hard copies should be submitted to MAGNET PMU, PIU or any other Agency of MAGNET Project. The applicants are advised to maintain proper filing of all these documents and avail hard copies as and when sought by MAGNET Project.
3. When emailing documents, the applicants must **ensure that documents are submitted in PDF Format Only with proper sequencing (wherever applicable) and have proper and correct title name.**

### Part I: Application Form

- 1.1. Name of the applicant with details of registration no. of company / firm along with names of the directors/promoters in the prescribed format:

S No.	Particulars	Details
i.	Name of Applicant	<b>Name:</b> <b>Registered Office:</b> <b>Email:</b> <b>Mobile/Contact no.:</b> <b>Website:</b>
ii.	Key Contact Person	<b>Name:</b> <b>Designation:</b> <b>Email:</b> <b>Mobile/Contact no.:</b>
iii.	Category of applicant (tick one)	<input type="checkbox"/> Farmer Producer Company  <input type="checkbox"/> Farmer Cooperative Society

		<input type="checkbox"/> Community Managed Resources Centers (CMRCs) registered with ATMA/MSRLM/MAVIM  <input type="checkbox"/> FPO Federation/ Association  <input type="checkbox"/> Anchor FPO  <input type="checkbox"/> KVKs  <input type="checkbox"/> SAUs
iv.	Legal Status of Applicant (Farmer Producer Company/ Farmer Cooperative Society/ Private Limited Company/ Partnership Firm, etc.)	
v.	Registration No. of Applicant/CIN	
vi.	Incorporation Date	
vii.	PAN of Applicant	
viii.	Whether located in ITDP/ ITDA Areas	
ix.	<p>Whether applicant entity is led by Vulnerable groups/ Women</p> <p><b>Guidance Notes:</b></p> <p>1. For the purpose of the project, “Vulnerable groups” include: Scheduled Castes (SCs) and Scheduled Tribes (STs) as defined by the Constitution of India; Persons with disabilities (PWD) defined as a person with long term physical, mental, intellectual or sensory impairment which, in interaction with barriers, hinders his/her full and effective participation in society equally with others; Persons living below the poverty line (BPL) defined within the benchmark used by the GOI to indicate economic disadvantage and to identify individuals and households in need of government assistance and aid;</p>	

	<p>People living with HIV/AIDS and gender/sexual minorities.</p> <p>2. Women-owned FPOs and VCOs are those with 100% female membership; Women-led FPOs and VCOs are those wherein majority of shareholders and board representatives are women (51% or more)</p>	
x.	Capital (In Rs. Lakh)	<b>As on 31.03.2023</b> <b>Authorized Capital:</b> <b>Paid up Capital:</b>
xi.	Turnover (In Rs. Lakh)	2019-20 (Audited Figures): 2020-21 (Audited Figures): 2021-22 (Audited Figures): 2022-23 (Audited/Provisional Figures):
xii.	Export Turnover (In Rs. Lakh)	2019-20 (Audited Figures): 2020-21 (Audited Figures): 2021-22 (Audited Figures): 2022-23 (Audited/Provisional Figures):
xiii.	Current Activities of the Applicant	
xiv.	Confirm that the project does not promote any of the activities listed in the ADB's PIAL given in <b>Annexure II</b>	

**1.2. Contact details of the Promoter(s)/Director(s)/ Partner(s) including addresses, telephone, mobile, fax, e-mail, website, PAN etc.**

Sr. No.	Name of Promoters	Women/ Vulnerable Group	Address	Telephone No.	Mobile No.	E-mail Id	PAN No.

**Note:** Applicants to fill details of all Promoter(s)/Director(s)/ Partner(s)

**1.3. Experience of the Applicant Entity and lead Promoter(s)/Partner(s) in trade/supply of planting material, marketing of targeted MAGNET Crops/Other Horticulture Produce**

Name of lead Promoter(s)/ Partner(s)/ Applicant Entity	Details of Experience	Remarks/Guidance Notes
Applicant Entity		

Director/Partner 1		Share Brief Profile of Director/ Partner <i>(Add rows to share for all Directors/Partners)</i>
Director/Partner 2		

#### 1.4. Proposed Project Location and Cluster Details

##### A. Land Details

Location of Land	Total Land Area	Proposed Area (in Ha) for setting up of Tissue Culture Unit	Status of possession (Owned/ leased**) (Document Submitted Yes/No)	In case of lease (Period of lease in years **) (Documents Submitted Yes/No)

**Note 1:** It is compulsory for sub-project to have land under possession (whether owned/ leased) Applications which do not have land under possession will not be accepted.

##### B. Land's Environmental Compliance

Confirm on below	Y/N
<b>Is the land free of all encumbrances?</b>	
<b>Is there any of the following elements within 500 mtrs radius of the site:</b>	
○ Any protected areas such as national park, sanctuary and or reserve forest;	
○ Presence of Eco-sensitive zone and or Costal Regulatory Zone or within the Hazard-line defined by Survey of India;	
○ Presence of any tribal and or heritage land or property;	
○ Presence of any surface water body such as lake, pond, streams, etc.	

##### C. Connectivity Details

Target area (village/block)	
Area of land required	
Latitudes and Longitudes Co-ordinates	
National Highway	NH-_____ (Also mention Highway name)
State Highway	SH-_____ (Also mention Highway name)



#### D. Availability of Utilities and Amenities at Project Site

Key Amenities	Units	Requirement	Whether adequately available (Y/N)
Power	KW		
Water	Litres / Day		
Motor-able Approach Road	-		

#### 1.5. Cluster and Producer Member-Base/Backward linked producers data and Production details

A	Cluster Name																							
B	Districts Covered																							
<b>C</b>	<b>Kindly fill as per Applicant's Category</b>																							
	i. Farmer Producer Company	Total number of existing shareholders		<b>Note:</b> Kindly enclose members list duly filed with ROC – Certified by CS as proof																				
	ii. Farmer Cooperative Society	Total number of existing Members		<b>Note:</b> Kindly enclose members list duly filed in Members Register – Self Attested as proof																				
	ii. Community Managed Resources Centers (CMRCs) registered with ATMA/MSRLM/MAVIM	Total number of existing Members		<b>Note:</b> Kindly enclose members list duly filed in Members Register – Self Attested as proof																				
	v. FPO Federation/ Association	<table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Name of FPO</th> <th>No. of Shareholders</th> <th>Note</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td rowspan="5"><b>Note:</b> Kindly enclose members list of all FPC/FPO (institutional members) of federation/association duly filed with ROC/Members Register</td> </tr> <tr> <td>1</td> <td></td> <td></td> </tr> <tr> <td>2</td> <td></td> <td></td> </tr> <tr> <td>3</td> <td></td> <td></td> </tr> <tr> <td>4</td> <td></td> <td></td> </tr> </tbody> </table>	Sr. No.	Name of FPO	No. of Shareholders	Note				<b>Note:</b> Kindly enclose members list of all FPC/FPO (institutional members) of federation/association duly filed with ROC/Members Register	1			2			3			4				
Sr. No.	Name of FPO	No. of Shareholders	Note																					
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1																								
2																								
3																								
4																								

					(in case of cooperative/association)-as proof																														
		5	No. of individual Farmer Shareholders		Kindly enclose members list duly filed with ROC / Members Register (in case of cooperative/association)-as proof																														
		<b>Total Network of Farmers</b>																																	
	v. Anchor FPO	Total number of existing shareholders			<b>Note:</b> Kindly enclose members list duly filed with ROC – Certified by CS as proof																														
<b>D</b>	<b>Applicant to provide:</b>																																		
	1. Total Number of shareholders/members (aggregate)																																		
	2. Last 5 Y-o-Y basis Status of shareholders/members	<table border="1"> <thead> <tr> <th>Year</th> <th>2017-18</th> <th>2018-19</th> <th>2019-20</th> <th>2020-21</th> <th>2021-22</th> </tr> </thead> <tbody> <tr> <td>No. of Members</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Year	2017-18	2018-19	2019-20	2020-21	2021-22	No. of Members																										
Year	2017-18	2018-19	2019-20	2020-21	2021-22																														
No. of Members																																			
	3. Social Categorization of Shareholders/Members	<b>Gender Based:</b> <table border="1"> <thead> <tr> <th>Male</th> <th>Female</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table> <b>Social Caste Based:</b> <table border="1"> <thead> <tr> <th>General</th> <th>SC</th> <th>ST</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> <b>Landholding Based:</b> <table border="1"> <thead> <tr> <th>Marginal</th> <th>Small</th> <th>Medium</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				Male	Female	Total				General	SC	ST	Total					Marginal	Small	Medium	Total												
Male	Female	Total																																	
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Marginal	Small	Medium	Total																																
	4. Targeted Crops – Latest Area and Production of shareholders/Member Producers (self-certified by Applicant)	<table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Crop</th> <th>Area</th> <th>Production</th> <th>Productivity</th> </tr> </thead> <tbody> <tr> <td><b>A</b></td> <td><b>MAGNET CROPS</b></td> <td></td> <td></td> <td></td> </tr> <tr> <td>1</td> <td>Crop 1</td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>Crop 2</td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>Crop 3</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>				Sr. No.	Crop	Area	Production	Productivity	<b>A</b>	<b>MAGNET CROPS</b>				1	Crop 1				2	Crop 2				3	Crop 3								
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<b>A</b>	<b>MAGNET CROPS</b>																																		
1	Crop 1																																		
2	Crop 2																																		
3	Crop 3																																		

	5. Yield, to Farmers and their average selling price	Sr. No.	Crop	Yield per Hectare to farmer	Avg. Sale Price of Famer Per MT
		<b>A</b>	<b>MAGNET CROPS</b>		
		1	Crop 1		
		2	Crop 2		
		3	Crop 3		
E	<b>Farmer Federation/ Association</b> to provide details of its last 2 years of activities conducted with its Member FPOs				
F	How will the project benefit cluster farmers? What will be project's impact on income of farmers?				
G	What is applicant's plan to increase women participation in Management (Board)?				
H	Proposed Marketing Strategy				
I	Labour Requirement	Skilled		Unskilled	

### 1.8. Details of Sourcing

#### Details of Crop in case of Open field condition / Protected cover

Name of the Crops	Variety / Hybrid/ Cultivar	Area (acres )	No. of plants	Source of Planting Material

**1.9. Details of key facilities proposed**

S. No.	Type of facilities proposed to be created	Capacity [MT, MT/Hr., wherever applicable]	No. of Units
<b>Eg. 1</b>	Fencing infrastructure	Mt.	
<b>Eg. 2</b>	Shade net house with weed mat and plastic tunnel	sq.m	
<b>Eg. 3</b>	Fan and pad system polyhouse	sq.m	
<b>Eg. 4</b>	Bottle with caps		
<b>Eg. 5</b>	White plastic trays		
<b>Eg. 6</b>	All plastic measuring equipment's		
<b>Eg. 7</b>	All glass measuring equipment's		
<b>Eg. 8</b>	RO Water unit		
<b>Eg. 9</b>	Material movement trolleys		
<b>Eg. 10</b>	Firefighting equipment		
<b>Eg. 11</b>	DG Set	KVA	

**Note:** Applicants are required to mention all major facilities in their proposed project, as elaborated above through examples.

**1.10. Source of Irrigation**

- a. Ground Water
- b. Surface Water
- c. Micro irrigation (Drip/Sprinkler)

**1.11. Sketch plan of the area under tissue culture and trees showing location of infrastructure components and land utilisation**

**1.12. Details of the project (Note: No word Limit- Applicant must elaborately and adequately share all important information as the information will be used to appraise the sub-project and to select for awarding matching grant.)**

Sr. No.	Particulars	Details

A.	Project Objective																																										
B.	Brief Profile of project's catchment zone for targeted MAGNET Crops																																										
C.	Details of Handling/ Sale of Planting material																																										
D.	Issues or challenges faced (faced by farmers, by the applicant, by applicants customers and by consumers)	<table border="1"> <thead> <tr> <th data-bbox="602 464 691 533">Sr. No.</th> <th colspan="2" data-bbox="691 464 1430 533">Issues</th> </tr> </thead> <tbody> <tr> <td data-bbox="602 533 691 602"><b>A</b></td> <td colspan="2" data-bbox="691 533 1430 602"><b>Issues/Challenges faced by Farmers of the project zone</b></td> </tr> <tr> <td data-bbox="602 602 691 638">1</td> <td colspan="2" data-bbox="691 602 1430 638"></td> </tr> <tr> <td data-bbox="602 638 691 674">2</td> <td colspan="2" data-bbox="691 638 1430 674"></td> </tr> <tr> <td data-bbox="602 674 691 709">3</td> <td colspan="2" data-bbox="691 674 1430 709"></td> </tr> <tr> <td data-bbox="602 709 691 745"><b>B</b></td> <td colspan="2" data-bbox="691 709 1430 745"><b>Issues/Challenges faced by Applicant</b></td> </tr> <tr> <td data-bbox="602 745 691 781">1</td> <td colspan="2" data-bbox="691 745 1430 781"></td> </tr> <tr> <td data-bbox="602 781 691 816">2</td> <td colspan="2" data-bbox="691 781 1430 816"></td> </tr> <tr> <td data-bbox="602 816 691 852">3</td> <td colspan="2" data-bbox="691 816 1430 852"></td> </tr> <tr> <td data-bbox="602 852 691 921"><b>C</b></td> <td colspan="2" data-bbox="691 852 1430 921"><b>Issues/Challenges faced by Customers/ Consumers</b></td> </tr> <tr> <td data-bbox="602 921 691 957">1</td> <td colspan="2" data-bbox="691 921 1430 957"></td> </tr> <tr> <td data-bbox="602 957 691 993">2</td> <td colspan="2" data-bbox="691 957 1430 993"></td> </tr> <tr> <td data-bbox="602 993 691 1029">3</td> <td colspan="2" data-bbox="691 993 1430 1029"></td> </tr> </tbody> </table>			Sr. No.	Issues		<b>A</b>	<b>Issues/Challenges faced by Farmers of the project zone</b>		1			2			3			<b>B</b>	<b>Issues/Challenges faced by Applicant</b>		1			2			3			<b>C</b>	<b>Issues/Challenges faced by Customers/ Consumers</b>		1			2			3		
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### 1.13. Summary of Project Financials

#### 1.13.1. Project Cost (In Rs. Lakh)

S. No	Capex Components	Total Amount (In Rs. Lakh)	% of Total Cost
1			
2			
3			
4			
5			
6			
7			
	<b>Total Cost</b>		

#### 1.13.2. Means of Finance (In Rs. Lakh)

S. No.	Means of Finance	Amount (In Rs. Lakh)	% of total funding
1	Promoter's Equity		
2	Bank Term Loan		
3	Grant in-Aid		
	<b>Total</b>		

**Note 1:** Applicants who are not pursuing term loan in the project are required to **compulsory submit their linked financial analysis excel.**

#### 1.13.3. Financial Parameters

S No.	Particulars	Ratios
i.	Internal Rate of Return (IRR)	
ii.	Avg. Debt Service Coverage Ratio (DSCR)	
iii.	Break Even Point (BEP) <i>(in percentage)</i>	
vi.	Return on Capital Employed (ROCE)	

### 1.12. Projected Performance

	Before Intervention	After Intervention
Particulars	Qty. / Outcome	Qty. / Outcome
Farmers benefitted (in Nos.)		
Women Participation in Management		

(Board Members) - (in Nos.)		
Women Employment (Direct) - (in Nos.) (Details of women employed in operations of the applicant)		
Total Employment (Direct + Indirect) - (in Nos.)		

We, \_\_\_\_\_ (Applicant Name) undertake that all the information and supporting documents furnished in the application and the DPR are true and correct to the best of our knowledge and belief and nothing material has been concealed therefrom.

**Date:**

**Place:**  
Signatory

Signature of Promoter/Authorized

## **Part II: Financial Analysis of the Project**

**Note 1: Applicant must submit Financial Analysis prepared in Rs. Lakh Only. The financials analysis should be for a minimum period of 5 years or Term loan tenure, whichever is higher.**

**Note 2: Applications received without computation of IRR, DSCR (if applicable), BEP (in percentage), ROCE will not be accepted.**

**Note 3: All schedules mentioned below are to be compulsorily submitted unless not applicable.**

**Note 4: The financial analysis is sought for the proposed project only. Thus, the financials should be prepared for the proposed greenfield/expansion project only. No existing revenues & costs should be used to showcase profitability projections.**

### **2.1. Project at Glance**

#### **2.1.1. Project Cost (In Rs. Lakh)**

S. No.	Capex Components	Total Amount (In Rs. Lakh)	% of Total Cost
1			
2			
3			
4			
5			
6			
7			
	<b>Total Cost</b>		

#### **2.1.2. Means of Finance**

S. No.	Means of Finance	Amount (In Rs. Lakh)	% of total funding
1	Promoter's Equity		
2	Bank Term Loan		
3	Grant in-Aid		
	<b>Total</b>		

**Note 1: Applicants who are not pursuing term loan in the project are required to compulsory submit their linked financial analysis excel.**

**Note 2: Promoter's Equity Contribution should not be less than 20% of Total Project Cost. Projects having Equity less than 20% of project cost will be considered ineligible.**

### **2.2. Profitability Projections (In Rs. Lakh)**

### **2.3. Projected Balance Sheet (In Rs. Lakh)**



**2.4. Projected Cash Flow Statement (In Rs. Lakh)**

**2.5. Supporting Calculations (In Rs. Lakh)**

- 2.5.1. Schedule of Production
- 2.5.2. Schedule of Operation Expenditure
- 2.5.3. Schedule of Salaries and Wages
- 2.5.4. Schedule of Office and Admin Expenditure
- 2.5.5. Schedule of Power Expenses
- 2.5.6. Depreciation Schedule
- 2.5.7. Term Loan Repayment Schedule

**2.6. Financial Indicators (Calculation)**

- 2.6.1. Debt Service Coverage Ratio (DSCR)
- 2.6.2. Internal Rate of Return (IRR)
- 2.6.3. Break Even Point Analysis (BEP in %)
- 2.6.4. Return on Capital Employed

**2.7. Key Financial and Business Assumptions**

**Note: Applicant to provide a detailed list of all key financial business assumptions here**

**Date:**

**Place:**

Signatory

Signature of Promoter/Authorized

Counter Signature of Chartered Accountant/ Consultant who has prepared the project report along with contact details

## Document Checklist

**Note:** The below mentioned documents are required to be submitted along with DPR. Incomplete submissions will not be accepted.

Sr. No.	Document	Enclosed (Y/N)
1.	Detail Project Report (Part I: Application Form & Part II: Financial Analysis of the Project) in the prescribed template.	
2.	In-principle/Final term loan sanction from the Bank (issued after EOI), if applicable	
3.	Detailed Appraisal note from the lending Bank / Financial Institution, if applicable <b>Note:</b> Applicants who are not pursuing term loan in the project are required to <b><u>compulsory submit their linked financial analysis excel.</u></b>	
4.	<b>Annexure I:</b> Affidavit (duly notarized) on Rs. 100 Stamp Paper	
5.	<b>Annexure II:</b> Project's Prohibited Investment Activities List (PIAL) as per ADB's PIAL	
6.	Annual reports and Audited Financial Statements of FY 2021-22, 2020-21 and 2019-20	
7.	Copy of land document in support of land title in the name of the applicant / Registered Sale Deed / Lease Deed for not less than period of 15 years.	
8.	Certificate from Local bodies /Gram Panchayat Office regarding Water, Electricity and Approach Road Availability to Project Site in possession of applicant/ identified by the applicant for project development (with complete address)	
9.	Self-attested copy of PAN card of the applicant company	
10.	Self-attested KYC(PAN & Aadhar) of Applicant's Directors/Partners	
11.	List of shareholders as per ROC or Member's Register (as applicable)	
12.	Incorporation Certificate, MOA and AOA/ By laws of the applicant company	
13.	Power of Attorney/Board Resolution for Authorized Signatory	
14.	SC/ST/PWD Certificate of promoters/entrepreneurs (if applicable)	
15.	Final term loan sanction letter by the bank or FI (if applicable)	
16.	Latitudes and Longitudes Co-ordinates of the sub-project site (with Geo-tagged picture of the sub-project land)	

**Note:** All self-declaration, attestations, affidavits should be signed by Authorized Signatory of the Applicant only.

We, \_\_\_\_\_ (Applicant Name) undertake that all the information and supporting documents furnished in the application and the DPR are true and correct to the best of our knowledge and belief and nothing material has been concealed therefrom.

Date:

Place:  
Signatory

Signature of Promoter/Authorized

## DPR ANNEXURE I

### Affidavit (duly notarized) on Rs. 100 Stamp Paper

#### UNDERTAKING

I, \_\_\_\_\_ (Name of the Director/Partner- Authorized Signatory), son/daughter of Mr. \_\_\_\_\_ resident of \_\_\_\_\_ do hereby solemnly affirm and declare/undertake as under:

1. That I am \_\_\_\_\_ (Director/Partner) of M/s \_\_\_\_\_ (Applicant Name) having its Registration no. \_\_\_\_\_ and Registered Office at \_\_\_\_\_.
  
2. I hereby make application and I am duly authorized in my own right/by management vide its resolution no. \_\_\_\_\_ dated \_\_\_\_\_ to apply and sign all required documents including this undertaking on behalf of \_\_\_\_\_ (company/society/partnership firm) named as M/s \_\_\_\_\_ (Applicant Name); and am fully aware of the facts relating to the setting up of the proposed \_\_\_\_\_ project (project name/title) at \_\_\_\_\_ (Complete Site Address with Pin code) for \_\_\_\_\_ (MAGNET Crops to be handled by the project) and application is being made to the MAGNET Society under the Maharashtra Agribusiness Network Project.
  
3. That the term and conditions of the above scheme of the MAGNET under which an application is made by the applicant have been properly read and understood by me and I affirm that the project/ proposal comply with all the terms and conditions of the scheme guidelines.
  
4. That the proposed activities to be undertaken by the project/proposal are covered under the scheme of MAGNET and no part of the scheme/infrastructure of the project is designed or assigned to be used for any activity other than the activities specified in the application at present or in the near future.
  
5. It is certified that M/s \_\_\_\_\_ (Applicant Name) has not obtained or applied for grants for the same project, component, purpose or activity from any other Ministry or Department of the Government of India or State Government or their agencies.

6. I also solemnly affirm/undertake that at least 60% shareholders/backward linked farmers of M/s \_\_\_\_\_ (Applicant Name) are involved in production of one or more of the MAGNET targeted crops namely \_\_\_\_\_(project's targeted crops) and collectively have considerable production to support requirements and optimum capacity utilization of the project.
7. That the land admeasuring \_\_\_\_\_ Square Feet and located at \_\_\_\_\_ (Project site complete address with pin code) identified for setting up the proposed sub-project is in our possession (as established through submitted registered sale deed/ registered lease deed – *strike off whichever is not applicable*) and that the said land has no impact on the Social and Environmental Safeguard.
8. That M/s \_\_\_\_\_ (Applicant Name) is/has not been declared as Non-Performing Asset (NPA) by Bank/FI due to any loan default/s.
9. I also solemnly affirm/undertake that the proposed project components in the application are a completely new activity and not a pre-existing activity or not commenced construction/ implementation on or before the date of EOI or any component thereof.
10. That there is/are no cross holding/s of the promoter(s)/ director(s)/ partner(s) of M/s \_\_\_\_\_ (Applicant Name) in any other sub-project application under MAGNET.
11. In case of concealment of any facts in this regard, the MAGNET Society would have right to reject/ cancel my application/project out right at any stage.
12. I will meet any shortfall in means of finance due to less admissibility of subsidy or any future reduction in subsidy or any escalation caused in the cost of the project.
13. I shall not dispose-off or encumber or utilize the assets created wholly or substantially out of government grant for purpose other than those for which they have been sanctioned, without obtaining the prior approval of the sanctioning authority of grant-in-aid.
14. In case of non-implementation/ delayed implementation of the project the MAGNET Society will have absolute right in cancelling the approval granted and also recall the grant released, if any, along with interest as per the scheme guidelines.

15. I also undertake that all the information furnished in the application and the DPR with respect to the eligibility conditions, etc. are true and correct to the best of my knowledge and belief and nothing material has been concealed therefrom.

**Signature of the Applicant/Lead Promoter**

Date: \_\_\_\_\_

Place: \_\_\_\_\_

## DPR ANNEXURE II

### **Project's Prohibited Investment Activities List (PIAL) as per ADB's PIAL**

The Exclusion List supports the proper execution of the E&S Risk Assessment procedure. The Bank will not invest in, lend to, or engage in harmful activities to the environment, harmful or dangerous to people or communities. In particular, the following activities will not be supported:

1. Any activity classified category "A" and/or "B" for (a) involuntary resettlement, and "A" for (b) Indigenous Peoples in accordance with ADB's safeguard policy statement
2. Any activity classified environment category A for environment
3. Production or activities involving harmful or exploitative forms of forced labor or child labor
4. Production or trade in any product or activity deemed illegal under the Indian laws or regulations or international conventions and agreements, or subject to international phase outs or bans, such as (a) pharmaceuticals, pesticides, and herbicides, (b) ozone-depleting substances, (c) polychlorinated biphenyls and other hazardous chemicals, (d) wildlife or wildlife products regulated under the Convention on International Trade in Endangered Species of Wild Fauna and Flora, and (e) transboundary trade in waste or waste products
5. Production of or trade in weapons and munitions, including paramilitary materials
6. Production of or trade in alcoholic beverages, excluding beer and wine
7. Production of or trade in tobacco
8. Loans associated with individual gambling, casinos and equivalent enterprises
9. Production of or trade in radioactive materials, including nuclear reactors and components thereof.

Production of, trade in, or use of unbonded asbestos fiber